

**GOVERNMENT OF ANDHRA PRAADESH
ABSTRACT**

MA&UD Deptt., - Water Supply Improvement Schemes - Arbitration award passed by the Hon'ble Panel of Arbitration in respect of Contractor Sri K.Sambasiva Raju - Claim of interest and arbitration fee for Rs. 1,23,557/- Administrative sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (A1) DEPARTMENT

G.O.Rt.No. 1053

Dated:25-07-2009

Read the following:

- 1.G.O.Rt.No.168, MA&UD (A1) Deptt., dt. 30-1-2009.
- 2.From the ENC (PH), Hyderabad,
Lr.No.1108/GNT/SH(07)/2009, Dated 7-5-2009.
- 3.G.O.Rt.No.2854, Fin. (Expr.M&F) Deptt.,
dated 16-7-2009.

ORDER:

In the reference Ist read above, orders were issued according administrative sanction to the Engineer-in-Chief (PH), Hyderabad for an amount of Rs.36,17,000/- (Rupees Thirty Six Lakhs Seventeen Thousands only) for payment to the contractor Sri K.Sambasiva Raju, in the Budget Estimates 2008-2009.

2. In the reference 2nd read above, the Engineer-in-Chief (PH), Hyderabad while furnishing the particulars of claim amount in the calculation sheet has requested the Government to release an amount of Rs.1,23,557/- (Rupee One Lakh Twenty Three Thousands Five Hundred and Fifty Seven only) towards interest @ 12% (till the date of payment) payable to Sri K.Sambasiva Raju, contractor either from the Plan funds or as a special grants.

3. In the refeence 3rd read above, the Finance Department have issued Budget release order for an amount of Rs. 1,24,000/- to the Municipal Administration & Urban Development Department in the Budget Estimate 2009-2010 towards interest and arbitration fee.

4. Accordingly, Government after careful examination, hereby accord administrative sanction to the Engineer-in-Chief (PH), for an amount of Rs.1,23,557/- (Rupee One Lakh Twenty Three Thousands Five Hundred and Fifty Seven only) towards interest @ 12% and arbitration fee as additional amount subject to adjustment within the plan cealing of Engineer-in-Chief (PH), in 2009-2010, payable to Sri K.Sambasiva Raju, contractor, under the following heads of account;

Sl. No.	Name of the Scheme	Head of Account	B.E. For 2009-2010	Addl. Amounts sanctioned /amounts reappropriated	Total provision 2009-2010 (4+5)	Already authorised amount	Now authorised amount	Balance amount available (6-8)	Procedure for drawal of funds	Drawing Officer	Remarks
1	Guntur Water Supply Scheme	2215-01-101-GH.11-SH (07)	190.11	..	190.11	47.55	..	142.56	D.V. Bill	ENC(PH) Hyd,	
		503-Other Exprdr.	0.10	1.24	1.34	...	1.24	0.10	D.V. Bill	-do-	
	Total		190.21	1.24	191.45	47.55	1.24	142.66			

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5. The Engineer-in-Chief (PH), Hyderabad shall take necessary action, accordingly.

6. This order issues with the concurrence of Finance Department's U.O.No.15954/123/A1/Expr.M&F/2009, dated 17-7-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.C.V.S.K.SARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (PH), Hyderabad.

Copy to:

The P.S. to Hon'ble M(MA).

The P.S. to Principal Secretary to Govt., MA&UD Deptt.,

The Fin. (Expr.M&F) Deptt.,

SF/SC

// Forwarded by Order //

SECTION OFFICER